

**Naval Station Treasure Island
Environmental Cleanup Program
Document Tracking Sheet
October 2018 – March 2019**

			DRAFT							RTC			FINAL		Comments	
Item	Document Title & Information	CTO/DO	Draft to Agencies		Agency Comments					Priority Review	Preliminary RTCs to Agencies	Resolve and Concur on RTCs	Final to Agencies			
					Date Due	DTSC	WATER BOARD	TIDA/TICD	RAB							OTHER
Radiological Reports																
1	Site 12 Free Release Tech Memo	0014	09/20/18	✓	11/26/18						1	12/24/18	01/20/19	02/06/19		
	RPM: Chris Yantos															
	CTR: APTIM															
2	Site 12 NTCRA Phase III FSS Report	0004	11/23/18		12/26/18						2	01/04/19	01/18/19	01/25/19		
	RPM: Chris Yantos															
	CTR: APTIM															
3	Thorium Background Evaluation	1	01/12/19		02/11/19						3	02/20/19	03/06/19	03/15/19		
	RPM: Louie Cardinale															
	CTR: NOREAS															
Site 12																
4	NTCRA Phase III PCSR	0004	12/14/18		01/13/19							01/22/19	02/09/19	02/18/19		
	RPM: Chris Yantos															
	CTR: APTIM															
5	TCRA PCSR	0006	08/20/18	✓	11/21/18							12/20/18	01/18/19	02/20/19		
	RPM: Chris Yantos															
	CTR: CE2 Kleinfelder															
6	FS Addendum (SWDA, Radiological)	1	01/23/19		03/24/19							05/01/19	05/29/19	06/26/19		
	RPM: Louie Cardinale															
	CTR: NOREAS															
Site 24																
7	LUC RD		11/09/18		12/10/18							01/10/19	01/24/19	01/31/19		
	RPM: Mukesh Mehta															
	CTR: Parsons															
Site YF3																
8	Baseline Ecological Risk Assessment (BERA)	0103	11/01/17	✓	01/05/18	✓	✓	✓	✓			03/07/18	✓	12/21/18	02/15/19	
	RPM: Mukesh Mehta															
	CTR: Battelle															
Other Reports																
9	2017 Basewide GW Monitoring Report	0000	05/16/18	✓	06/18/18	✓	✓		✓			10/22/18	11/15/18	11/27/18		
	RPM: Mukesh Mehta															
	CTR: NOREAS															
10	2018 Site Management Plan	0000	10/22/18		11/21/18							12/05/18	01/03/19	01/17/19		
	RPM: Dave Clark															
	CTR: Adanta															
11	Basewide Well Destruction Report	0000	NA		NA							NA	NA	10/30/18	For informational purposes only.	
	RPM: Mukesh Mehta															
	CTR: Trevet															
12	2018 LUC Inspection Report - Site 30	0058	09/07/18	✓	10/05/18	X	X	✓	✓			10/19/18	11/02/18	11/12/18		
	RPM: Dave Clark															
	CTR: Adanta															
13	Finding of Suitability to Transfer (FOST) 8	1	11/30/18		01/02/19							01/10/19	01/24/19	01/31/19		
	RPM: Dave Clark															
14	2019 Five-Year Review	1	02/01/19		03/01/19							03/31/19	04/30/19	05/31/19		
	RPM: Dave Clark															
	CTR: Adanta															

Naval Station Treasure Island Environmental Cleanup Program Document Tracking Sheet October 2018 – March 2019

✓ Production or review of document is complete. Abbreviations:

X Received notification of no comments or comments deferred to other agency.

Grey shading indicates the document is finalized.

Blue shading indicates agency review comments are due within the next 30 days or are outstanding.

Yellow shading indicates documents that will be issued draft or final within the next 30 days.

Priority review shading indicates upcoming transfer phases:

January 2019

December 2020

December 2021

CDPH = California Department of Public Health

CTO/DO = Contract task order/delivery order

CTR = Contractor

DTSC = Department of Toxic Substances Control

FS = Feasibility study

FSS = Final status survey

GW = Groundwater

LUC = Land use control

NA = Not applicable

NTCRA = Non-time critical removal action

PCSR = Post-construction summary report

PP = Proposed plan

RACR = Remedial action completion report

RAWP = Remedial action work plan

RD = Remedial design

ROD/RAP = Record of decision/remedial action plan

RPM = Remedial project manager

RURR = Radiological Unrestricted Release Recommendation

RTC = Response to comments

SAP = Sampling and analysis plan

SWDA = Solid waste

TBD = To be determined

TCRA = Time-critical removal action

TICD = Treasure Island Community Developers

TIDA = Treasure Island Development Authority

TSP = Task specific plan

Water Board = Regional Water Quality Control Board

WP = Work plan